

# REPORT FOR PROPOSITION/RECALL ELECTIONS

(filed by persons/committees that support or oppose one or more propositions or recall elections)

1. Full Name and Address of Person/Committee

Friends of the East Carroll Parish Library  
109 Sparrow Street  
Lake Providence, LA 71254

OFFICE USE ONLY

PAC 7/04  
40-G  
12/10  
prop

0406534

2. Date of Election November 2, 2004

This report covers from October 14, 2004 through December 2, 2004

3. Type of Report:

☐ 45<sup>th</sup> day after filing petition ☒ 40th day after general  
☐ 135<sup>th</sup> day after filing petition ☐ Supplemental  
☐ 200<sup>th</sup> day after filing petition  
☐ 30<sup>th</sup> day prior to election ☐ Amendment to prior report  
☐ 10th day prior to election

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers), if applicable.

a. Name	b. Position	c. Address
Rosie McDaniel	Chairperson	P. O. Box 294 Lake Providence, LA 71254
Janie Neighbours	Treasurer	175 Marlette Drive Lake Providence, LA 71254

5. Propositions or Recalls Supported or Opposed (use additional sheets if necessary)

a. Description of Proposition/ Name of person subject of recall election	b. Office Sought	c. Political Party
Proposition No. 2 (Tax Continuation) Five year, 7.49 mills property tax continuation with the avails and proceeds of the tax to be used exclusively for the purpose of		
d. Support/Oppose operating and maintaining the East Carroll Parish Library and Bookmobile.		

6. a. Name of Person Preparing Report

Janie Neighbours


b. Daytime Telephone (318)559-3777

7. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 7th day of December, 2004

  
Signature of Person/Committee Chairperson

(318) 559-2615  
Daytime Telephone

  
Signature of Committee Treasurer, if any

(318) 559-3777  
Daytime Telephone

2004 DEC 13 PM 3:05

LOUISIANA  
ETHICS ADMINISTRATION  
CAMPAIGN FINANCE  
RECEIVED

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	\$540.80
2. In-kind Contributions Received (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3)	\$540.80
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$540.80

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$269.68
10. In-Kind Expenditures (Schedule E-2)	
11. <b>TOTAL EXPENDITURES</b> (Lines 9 + 10)	\$269.68
12. Other Disbursements (Schedule E-3)	
13. Loan Repayments Made (Schedule B)	
14. Funds Loaned (Schedule D)	
15. <b>TOTAL DISBURSEMENTS</b> (Lines 11 + 12 + 13 + 14)	\$269.68

FINANCIAL SUMMARY	Amount
16. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this committee)</small>	0
17. <b>Plus total receipts this period (less in-kind contributions received)</b> <small>(Line 8 above minus line 2 above)</small>	\$540.80
18. <b>Less total disbursements this period (less in-kind expenditures)</b> <small>(Line 15 above minus line 10 above)</small>	\$269.68
19. Funds on hand at close of reporting period	\$271.12

## SUMMARY PAGE (continued)

INVESTMENTS	Amount
20. Of funds on hand at beginning of reporting period (Line 16, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	
21. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$271.12

SPECIAL TRANSACTIONS	This Period
22. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	
23. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above)	
24. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	

Form 300, Rev. 7/01. Page 3 of 5.

# **SCHEDULE A-1: CONTRIBUTIONS RECEIVED (other than In-Kind Contributions)**

The following information must be provided for all contributions received during this reporting period, except for in-kind contributions. Information on In-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)                      b. Amount(s)		3. Total this Year
Friends of the East Carroll Parish Library Annual Book Sale  POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO	August 27, 2004	\$540.80	\$540.80
   POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO			
   POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO			
   POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO			
   POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO			
   POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO			
   POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO			
<b>4. SUBTOTAL (this page)</b>			N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>		\$540.80	\$540.80
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:</b> <div style="display: flex; justify-content: space-between;"> <span>SUBTOTAL (this page) _____</span> <span>TOTAL (complete only on last page of this schedule) _____</span> </div>			

## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. However, in-kind expenditures should be reported on SCHEDULE E-2 and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Banner Democrat	11/3/04	4 tax renewal advertisements - run 10/7/04 - 10/28/04	\$104.00
K's Business Products	11/3/04	Bookmarks to advertise tax renewal & library services & information	\$82.19
K's Business Products	11/3/04	2 banners to advertise tax renewal	\$83.49
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			\$269.68